

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110018-0
VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Hycon Mfg. Company
(Payee)

Pasadena, California

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			15326			82	64
			15324			1,397	70
			15323			112	60
			15331			4,990	00
			15322			3,223	65
			15327			533	32
			15325			21,905	81
			15328			2,000	00
			15329			240	15
		Use continuation sheet(s) if necessary					
					Total	34,485	87

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

FOIAb3a

34,485.87

Per _____ Title _____

Contract No. BC 200 Date _____ Req. No. _____

Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

FOIAb3b

By _____
Title _____
(Approving Officer)

SIGN
ORIGINAL
ONLY

Title _____
(Contracting Officer)

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person writing the company or corporation, Secretary, or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

